

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

MONTHLY ESTIMATE

RECEIVED - DAGS
DIV. OF PUBLIC WORKS

FOR THE MONTH OF

MAY 2011 - 9 P 3:27

Date: June 7, 2011

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

City, State ZIP: Honolulu, HI 96826

Contract No. 59480

DAGS Job No. 12-27-5617

PROJECT TITLE: Oahu Community Correctional Center - Holding Units, Various Improvements

CONTRACT

Basic Contract Amount \$ 417,000.00

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 417,000.00

FOR INSPECTION BRANCH USE☒ SUBMITTAL REGISTER☒ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☒ PROJECT SCHEDULE - INITIAL & ONGOING☒ DAILY REPORTS☒ PAYROLL AFFIDAVITS**MONTHLY ESTIMATE CHECKLIST**☒ CONTRACT NUMBER☒ PROJECT NAME & LOCATION☒ ALL SIGNATURES**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**

Completed to Date	100.00%	\$ 72,594.00	100.00%	\$ -	\$ 72,594.00
Retained	REDUCED []	\$ 3,628.00		\$ -	\$ 3,628.00
Amount Subject to Payment		\$ 68,966.00		\$ -	\$ 68,966.00
Payments to Date		\$ -		\$ -	\$ -
Payments Now Due		\$ 68,966.00		\$ -	\$ 68,966.00

Payment No. FINAL [] 1

Remarks:

1. Computed and Checked by:

3. Recommended: Project Inspector or Engineer

Date:

4. Recommended: Area Engineer/Architect

Date:

5. Approved: Branch Chief or District Engineer

Date:

The Public Works Administrator certifies that change orders have been issued and the work performed

State Public Works Administrator

Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request. AND AT LEAST 80% OF OUR WORKERS RESIDES IN HAWAII.

StarCom Builders, Inc.

Name of Contractor

By signature / Title:

6/7/2011

Date

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

**Department of Accounting and General Services
Division of Public Works**

For the Month of: MAY 2011

CONTRACTOR: StarCom Builders, Inc.
PROJECT TITLE: Oahu Community Correctional Center - Holding Units,
Various Improvements

Contract No.: 59480
DAGS Job No.: 12-27-5617

CLOSED								
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>CONTRACT AMOUNT RETAINED</u>
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$97,159	\$25,756	26.51%	5%	\$1,287

	<u>SUBCONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC SUB-CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>SUB-CONTRACT AMOUNT RETAINED</u>
	Beachside Roofing	Elastometric Sheet Roofing	BC-22075	\$45,957	\$0	0.00%	5%	\$0
	Beachside Roofing	Sheet Metal Work	BC-22075	\$15,004	\$0	0.00%	5%	\$0
	BENDCO	Lead/Asbestos Abatement	C-22320	\$3,775	\$0	0.00%	5%	\$0
	Kokami Electrical Service	Electrical	C-14312	\$6,625	\$1,988	30.00%	5%	\$99
	KWL Services	Structural Steel/ Metal Fabrication	C-12677	\$77,473	\$0	0.00%	5%	\$0
	Oahu Painting	Painting	C-12175	\$5,617	\$0	0.00%	5%	\$0
	Rent A Fence	Temorary Barricades	C-23869	\$2,890	\$0	0.00%	5%	\$0
	RK Construction	Air Conditioning & Ventilation	ABC-30420	\$149,500	\$44,850	30.00%	5%	\$2,242
	RK Construction	Plumbing	ABC-30420	\$13,000	\$0	0.00%	5%	\$0
	Total Retained from Subs							\$2,341

	BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$3,628
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

Initial - Project Inspector or Engineer

By Signature

Date _____

6/7/2011

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip

PAYMENT NO.: 1

PROJECT TITLE: OAHU COMMUNITY CORRECTIONAL CENTER - HOLDING UNITS,
VARIOUS IMPROVEMENTS

BILLING MONTH: May-11

DAGS JOB NO.: 1 2-27-5617

CONTRACT NO.: 59480

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment		Suffix: 1			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B07-820M		\$72,594.00	\$3,628.00	\$68,966.00
Totals:			\$72,594.00	\$3,628.00	\$68,966.00

Change Order Payment		Suffix: 2			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B07-820M		\$0.00	\$0.00	\$0.00
Totals:					
Grand Total:			\$72,594.00	\$3,628.00	\$68,966.00

Lloyd Ogata 6/23/2011
Verified By DATE

(This Section for Administrative Services Office Use Only)	
Vendor Code	27557700
Cost Code	3A1
Voucher No.	0624N55
Verified By	Pr 7/05/11